

Receiving Report

Date: 9/9/17
 Supplier: ULBRICH

Batch No: 2112707
 Dart P/O: 10135

Packing Slip: Yes ☐ No ☒
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 052716 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/9/18
 Date
 Received/Costing
 Initial [Signature]

Location

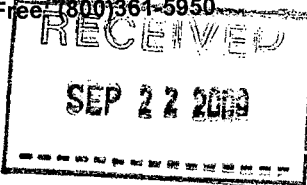
DIVERSIFIED ULBRICH
DIVISION OF ULBRICH OF CANADA INC.
TAINLESS STEEL AND SPECIAL METALS



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax: (514)694-0266
Toll Free: 1-800-361-5950

INVOICE

Pg 1 of 1 I003390



SOLD TO:

00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

MTR:Y

INVOICE DATE:	09/16/09
ORDER DATE:	07/28/09
SHIP DATE:	09/16/09
ORDER NUMBER:	W201363
PURCHASE ORDER:	PO10135

Currency		Sales Person		Ship Via		F.O.B.		Terms	
CANADIAN DOLLARS		BOB MESSETT		COMMON CARRIER		COLLECT		NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description		Shipped		Price Per	Value
		6	PC	SSH T-304 EXP 16F x 3/4" x 48"		6 UN		142.42	854.52
				L002782 6 PC/108 LB					
				S/C INCLUDED					
				SEE BOB BEFORE SHIPPING					
				1 PALETTE					

Phone: (613) 632-5200
Fax: (613) 632-4443

Total Weight: 108 LB

09/16/09 14:54:00

PST Exmp No:6122-5207

Merchandise:	854.52
Surcharges:	
No Tax Costs:	
GST	42.73
PST	
Total Due:	897.25

Title to the goods sent out on this invoice remains with Diversified Ulbrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT
P.S.T. # 4901 9562

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-DIV001	Diversified Ulbrich								
PO10135	1		M304EX0.75-16F	sf	7/30/2009	7/29/2009	448.0000	\$4.45	0.0000	0	\$1,993.87
CAD	No		Expanded Metal Flat SS	sf	640.0000	Stores		\$1,993.87	0.0000	0	
			112311								
					7/30/2009	9/18/2009	192.0000	\$4.45	0.0000	0	\$854.52
					640.0000	Stores		\$854.52	0.0000	0	
Total Received Quantity:										640.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$2,848.38	
Total Balance Due Quantity:										0.0000	

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PURCHASE ORDER

Purchase Order IDPO10135

Purchase Order Date 7/27/09

PO Print Date 9/11/09

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name		Buyer	Linda Lacelle
Vendor Phone	800 361 5950	Requisition Nbr	
Vendor Fax	514 694 0266	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	7/30/09 Yes	✓ 192.00 sf	Yours ppd	\$4.4506	\$854.52

Special Inst: AISI 304/316 STAINLESS STEEL
EXPANDED METAL
REQUIRE ASAP PLEASE

Line Total: \$854.52

Outstanding PO Total: \$854.52

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

REFERENCE ONLY

Change Nbr: 2

Change Date: 9/11/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Material Compliance

Date : 09/10/09Company : Industrial / DebraOrder Number : 200109

8/10/12

This certifies that all metals, expanded metals and grating meet all requirements of Military specifications MIL-M-17194D (metal, expanded, steel) and MIL-G-18015 (ships) and the deflection requirements of Federal Specifications RR-661B.

AMICO Canada Inc. plank gratings and ladder rungs are manufactured from ASTM-A-526 pre-galvanized steel and 5052-H32 aluminum.

AMICO Canada Inc. welded bar gratings manufactured in the United States, to conform to the O.S.H.A. standards, sub part D, walking, working surfaces, in Federal Register, Vo.38, No. 172, part ii. AMICO grating also meets the standards of Federal Specification RR-G-661C, and Military Specification MIL-G-18014B.


AMICO Canada Inc.

G. S. West

10/9/12

62 rue Kelly, St-Jean-sur-Richelieu, Québec, Tel. 800.463.3255, Fax 450.347.0541, amico-online.com
Entrepôt-420 9ième ave., Iberville, Québec

A GIBRALTAR INDUSTRIES COMPANY 

AMIP200109.PDF

P200109



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10135

Purchase Order Date 7/27/09

PO Print Date 7/27/09

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 5950

514 694 0266

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Linda Lacelle

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	7/30/09 Yes	640.00 sf	Yours ppd	\$4.4506	\$2,848.38

Special Inst: AISI 304/316 STAINLESS STEEL
EXPANDED METAL
REQUIRE ASAP PLEASE

PO Total:

\$2,848.38



Change Nbr:

1

Change Date: 7/27/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable